

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: March 22, 2005 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE FORTY-THIRD MONTHLY INTERIM PERIOD
FROM JANUARY 1, 2005 THROUGH JANUARY 31, 2005**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: January 1, 2005 through January 31, 2005

Amount of fees sought as actual,
reasonable and necessary: \$112,761.00

Amount of expenses sought as actual,
reasonable and necessary: \$ 3,520.69

This is an: X monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Docket No. 7926
Date Filed 3/1/05

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 12/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	Objection Deadline has not passed	Objection Deadline has not passed

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

As indicated above, this is the forty-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 8 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	34 Years	Litigation	\$525.00	60.10	\$31,552.50
Lawrence E. Flatley	Partner	30 Years	Litigation	\$495.00	45.90	\$22,720.50
Douglas E. Cameron	Partner	21 Years	Litigation	\$490.00	89.30	\$43,757.00
James W. Bentz	Partner	16 Years	Litigation	\$400.00	9.30	\$3,720.00
Andrew J. Muha	Associate	4 Years	Litigation	\$260.00	30.00	\$7,800.00
Jayne L. Butcher	Associate	4 Years	Litigation	\$250.00	.30	\$75.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Maureen L. Atkinson	Paralegal	27 Years	Litigation	\$165.00	15.40	\$2,541.00
John B. Lord	Paralegal	12 Years	Bankruptcy	\$175.00	3.40	\$595.00

Total Fees: \$112,761.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	33.40	\$14,081.50
ZAI Science Trial	8.50	\$4,165.00
Fee Applications	14.20	\$4,524.00
Hearings	51.10	\$21,200.00
Montana Grand Jury Investigation	146.50	\$68,790.50
Total:	253.70	\$112,761.00

EXPENSE SUMMARY

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telephone Expense	\$3.40	\$0.15
Duplicating/Printing/Scanning	\$742.15	\$24.15
Duplicating -- Outside	\$1,595.95	----
Postage Expense	\$0.74	----
Courier Service -- Outside	\$66.16	----
Meal and Refreshment Expense	\$64.99	----
Binding Charge	\$3.00	\$9.00
Westlaw	\$543.22	----
Secretarial Overtime	\$307.50	----
Lodging	\$121.98	----
Transportation	\$14.00	----
Mileage Expense	\$24.30	----
SUBTOTAL	\$3,487.39	\$33.30
TOTAL		\$3,520.69

Dated: March 1, 2005
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: 412.288.3131
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1244600
Invoice Date 02/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses

3,487.39

TOTAL BALANCE DUE UPON RECEIPT

\$3,487.39
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1244600
Invoice Date 02/23/05
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	3.40
Duplicating/Printing/Scanning	742.15
Westlaw	543.22
Postage Expense	0.74
Courier Service - Outside	66.16
Outside Duplicating	1,595.95
Secretarial Overtime	307.50
Lodging	121.98
Transportation	14.00
Mileage Expense	24.30
Meal and Refreshment Expense	7.39

CURRENT EXPENSES 3,487.39

TOTAL BALANCE DUE UPON RECEIPT \$3,487.39

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1244600
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/17/04	ATTY # 0396: 6 COPIES	.90
12/17/04	ATTY # 0396: 7 COPIES	1.05
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	19.59
12/27/04	Courier Service - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	17.52
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	29.05
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	17.52
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	-17.52

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 23, 2005

Invoice Number 1244600

Page 2

01/03/05	ATTY # 1911: 3 COPIES	.45
01/03/05	ATTY # 1911: 3 COPIES	.45
01/03/05	ATTY # 0396; 4 COPIES	.60
01/03/05	ATTY # 0396; 58 COPIES	8.70
01/03/05	Secretarial overtime: revise presentation materials for meeting with government.	105.00
01/04/05	ATTY # 0559: 4 COPIES	.60
01/04/05	ATTY # 0559: 1 COPIES	.15
01/04/05	ATTY # 0559: 4 COPIES	.60
01/04/05	ATTY # 0559: 1 COPIES	.15
01/04/05	ATTY # 0559: 4 COPIES	.60
01/04/05	ATTY # 0559: 5 COPIES	.75
01/04/05	ATTY # 0710; 61 COPIES	9.15
01/04/05	ATTY # 0710; 61 COPIES	9.15
01/04/05	ATTY # 0856; 315 COPIES	47.25
01/04/05	ATTY # 0856; 718 COPIES	107.70
01/04/05	ATTY # 0856; 880 COPIES	132.00
01/04/05	Secretarial overtime: revise presentation materials for meeting with government.	67.50
01/05/05	ATTY # 0349: 122 COPIES	18.30
01/05/05	ATTY # 0349: 62 COPIES	9.30
01/05/05	ATTY # 0856; 50 COPIES	7.50
01/05/05	ATTY # 0710; 84 COPIES	12.60
01/05/05	Secretarial overtime: revise presentation materials for meeting with government.	22.50
01/05/05	303-866-0487/DENVER, CO/5	.25
01/05/05	561-362-1551/BOCA RATON, FL/11	.55
01/05/05	202-879-5177/WASHINGTON, DC/6	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 23, 2005

Invoice Number 1244600
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01/05/05	561-362-1959/BOCA RATON, FL/2	.10
01/06/05	ATTY # 0349: 45 COPIES	6.75
01/06/05	ATTY # 0710: 7 COPIES	1.05
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 23 COPIES	3.45
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0396: 2 COPIES	.30
01/06/05	ATTY # 0710; 212 COPIES	31.80
01/06/05	ATTY # 0710; 38 COPIES	5.70
01/06/05	ATTY # 0856; 4 COPIES	4.00
01/07/05	ATTY # 0718; 172 COPIES	25.80
01/10/05	ATTY # 0559; 1 COPIES	.15
01/10/05	ATTY # 0349; 2 COPIES	.30
01/10/05	ATTY # 0349: 5 COPIES	.75
01/10/05	ATTY # 0396: 1 COPIES	.15
01/10/05	ATTY # 0396: 1 COPIES	.15
01/11/05	Lodging - -LAWRENCE E. FLATLEY, MEETING IN MONTANA AT US ATTORNEY'S OFFICE 1/6-1/7/05.	121.98
01/11/05	Mileage Expense - - LAWRENCE E. FLATLEY MEETING IN MONTANA AT US ATTORNEY'S OFFICE, 1/6-1/7/05: TRAVEL TO/FROM FROM PITTSBURGH AIRPORT.	24.30
01/12/05	ATTY # 0710: 6 COPIES	.90
01/13/05	ATTY # 0559; 1 COPIES	.15
01/13/05	ATTY # 0710: 1 COPIES	.15
01/13/05	ATTY # 0710: 1 COPIES	.15

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 23, 2005

Invoice Number 1244600
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01/13/05	ATTY # 0710: 2 COPIES	.30
01/13/05	ATTY # 0710: 6 COPIES	.90
01/13/05	ATTY # 0710: 1 COPIES	.15
01/13/05	ATTY # 0710: 18 COPIES	2.70
01/13/05	ATTY # 0396: 5 COPIES	.75
01/14/05	ATTY # 0559; 163 COPIES	24.45
01/14/05	ATTY # 0559; 233 COPIES	34.95
01/14/05	ATTY # 0559; 5 COPIES	.75
01/14/05	Binding Charge	3.00
01/18/05	ATTY # 0349: 8 COPIES	1.20
01/19/05	954-252-8228/FTLAUDERDL, FL/3	.15
01/20/05	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. - COPYING FOR SERVICE OF CNO.	64.90
01/20/05	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. - COPYING FOR SERVICE OF CNO.	80.90
01/20/05	Postage Expense: ATTY # 0849	.74
01/20/05	ATTY # 0349: 8 COPIES	1.20
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 2 COPIES	.30
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 138 COPIES	20.70
01/20/05	ATTY # 0856: 68 COPIES	10.20
01/20/05	ATTY # 0349; 1 COPIES	.15
01/20/05	ATTY # 0559; 71 COPIES	10.65
01/20/05	ATTY # 0559; 4 COPIES	.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 23, 2005

Invoice Number 1244600
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01/20/05	ATTY # 0559; 40 COPIES	6.00
01/20/05	ATTY # 0559; 2 COPIES	.30
01/20/05	ATTY # 0559; 138 COPIES	20.70
01/20/05	ATTY # 0559; 18 COPIES	2.70
01/20/05	ATTY # 0559; 10 COPIES	1.50
01/20/05	ATTY # 0559; 3 COPIES	.45
01/20/05	Secretarial Overtime - duplicating, printing, and general secretarial support for hearing on asbestos claims issues.	112.50
01/20/05	Westlaw -Multiple searches and downloads of bankruptcy code provisions, at the direction of Kirkland & Ellis attorneys.	543.22
01/21/05	ATTY # 0559; 117 COPIES	17.55
01/21/05	ATTY # 0559; 118 COPIES	17.70
01/21/05	ATTY # 0559; 146 COPIES	21.90
01/21/05	ATTY # 0349; 64 COPIES	9.60
01/21/05	ATTY # 0559; 4 COPIES	.60
01/21/05	ATTY # 0559; 16 COPIES	2.40
01/21/05	ATTY # 0559; 2 COPIES	.30
01/24/05	Transportation - - PARKING M. ATKINSON 1/21/05.	14.00
01/25/05	ATTY # 0856; 376 COPIES	56.40
01/25/05	ATTY # 0856: 6 COPIES	.90
01/25/05	202-879-5177/WASHINGTON, DC/8	.35
01/25/05	312-861-2162/CHICAGO, IL/2	.10
01/25/05	410-531-4355/COLUMBIA, MD/17	.85
01/25/05	410-531-4355/COLUMBIA, MD/15	.75
01/26/05	Meal Expense - - LUNCH FOR DAVID BERNICK FOR HEARING ON 1/21/05.	7.39

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
February 23, 2005

Invoice Number 1244600
Page 6

01/27/05	REFRESHMENT EXPENSE --SNACKS AND REFRESHMENTS IN CONF. RM. 9C ON 01/20/05 (FOR HEARING PREPARATIONS)	57.60
01/27/05	Outside Duplicating -- COPYING OF BINDERS FOR GRAND JURY INVESTIGATION PRESENTATION.	1450.15
01/31/05	ATTY # 0710: 7 COPIES	1.05

CURRENT EXPENSES	3,487.39
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TOTAL BALANCE DUE UPON RECEIPT	\$3,487.39
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1244601
Invoice Date 02/23/05
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	33.30

TOTAL BALANCE DUE UPON RECEIPT	\$33.30
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1244601
Invoice Date 02/23/05
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	9.00
Telephone Expense	0.15
Duplicating/Printing/Scanning	24.15

CURRENT EXPENSES	33.30
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TOTAL BALANCE DUE UPON RECEIPT	\$33.30
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1244601
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/17/04	Binding Charge	9.00
01/03/05	ATTY # 0856: 58 COPIES	8.70
01/10/05	ATTY # 0349: 1 COPIES	.15
01/11/05	ATTY # 0349: 1 COPIES	.15
01/12/05	ATTY # 0349: 66 COPIES	9.90
01/14/05	ATTY # 0559: 1 COPIES	.15
01/14/05	ATTY # 0559: 1 COPIES	.15
01/18/05	ATTY # 0349: 5 COPIES	.75
01/18/05	ATTY # 0349: 1 COPIES	.15
01/18/05	ATTY # 0349: 5 COPIES	.75
01/18/05	ATTY # 0349: 5 COPIES	.75
01/18/05	ATTY # 0349: 1 COPIES	.15
01/20/05	813-393-2785/TAMPA, FL/3	.15
01/20/05	ATTY # 0349: 5 COPIES	.75
01/20/05	ATTY # 0349: 1 COPIES	.15
01/20/05	ATTY # 0349: 1 COPIES	.15
01/21/05	ATTY # 0559: 1 COPIES	.15

172573 W. R. Grace & Co.
60028 ZAI Science Trial
February 23, 2005

Invoice Number 1244601
Page 2

01/24/05	ATTY # 0559: 3 COPIES	.45
01/26/05	ATTY # 0559: 4 COPIES	.60
01/28/05	ATTY # 0559: 1 COPIES	.15

CURRENT EXPENSES	33.30
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TOTAL BALANCE DUE UPON RECEIPT	\$33.30
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1244605
Invoice Date 02/23/05
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	14,081.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,081.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1244605
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2005

Date	Name		Hours
-----	-----		-----
01/04/05	Cameron	Review draft reply in support of motion for order relating to claims liabilities.	.80
01/05/05	Cameron	Continued review of draft reply in support of motion regarding estimation and e-mails regarding comments (0.8); review of materials relating to asbestos issues (0.7).	1.50
01/05/05	Lord	Update 2002 service list.	.20
01/06/05	Cameron	Review and provide comments to reply in support of estimation motion and e-mails regarding same (1.2); review related documents (0.6).	1.80
01/07/05	Cameron	E-mails regarding reply.	.20
01/10/05	Cameron	Review pleadings (.9) and meet with J. Restivo regarding status of asbestos estimation issues (.4).	1.30
01/10/05	Muha	Meet with D. Cameron re: issues for 1/21/05 hearing.	.20
01/11/05	Cameron	Continued review of materials in disclosure statement relating to protocols for resolution of asbestos claims litigation.	1.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 23, 2005

Invoice Number 1244605
 Page 2

Date	Name		Hours
-----	-----		-----
01/11/05	Muha	Review briefs filed by debtor re: estimation and case management motions, to prepare summary memorandum re: same for D. Cameron and J. Restivo.	4.50
01/12/05	Cameron	Meet with J. Restivo regarding request from K&E relating to asbestos issues (0.3); review draft summary (0.9); e-mail exchanges with K&E regarding same (0.4); review record for citations (0.6).	2.20
01/12/05	Muha	Draft summary memorandum re: briefs of issues to be argued/considered at January 21 hearing.	4.50
01/13/05	Cameron	Prepare audit letter response.	.90
01/13/05	Muha	Revise and circulate to D. Cameron and J. Restivo memorandum re: briefs of issues scheduled for January 21 hearing.	1.10
01/17/05	Restivo	Review of new pleadings, correspondence, etc.	1.00
01/18/05	Cameron	Review materials relating to asbestos issues in bankruptcy process.	.80
01/18/05	Restivo	Audit letter response.	1.00
01/20/05	Bentz	Review of agenda for omnibus hearing.	.20
01/20/05	Restivo	Continue work on audit letter.	.40
01/24/05	Cameron	Review materials relating to property damage and bodily injury liabilities and treatment within Plan.	1.30
01/24/05	Restivo	Review new correspondence and recently-filed materials.	.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 23, 2005

Invoice Number 1244605
 Page 3

Date	Name		Hours
-----	-----		-----
01/25/05	Cameron	Telephone call with R. Finke (0.3); review file materials and pleadings relating to PD claims and e-mail to J. Restivo regarding same (1.4); review of materials and notes from post-hearing meeting (0.5).	2.20
01/26/05	Cameron	Meet with J. Restivo and e-mails relating to property damage strategy meeting (0.3); review materials relating to property damage claims (0.9).	1.20
01/26/05	Restivo	Emails and calls re: property damage claims.	.80
01/27/05	Flatley	Review e-mails re: Canada and reply to D. Cameron re: same.	.20
01/28/05	Cameron	Attention to materials provided by R. Finke and review of property damage materials.	1.80
01/31/05	Restivo	Receipt and review of new pleadings, articles, e-mails.	1.00

TOTAL HOURS			33.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	4.70 at \$ 525.00 =		2,467.50
Lawrence E. Flatley	0.20 at \$ 495.00 =		99.00
Douglas E. Cameron	17.80 at \$ 490.00 =		8,722.00
James W Bentz	0.20 at \$ 400.00 =		80.00
Andrew J. Muha	10.30 at \$ 260.00 =		2,678.00
John B. Lord	0.20 at \$ 175.00 =		35.00

CURRENT FEES 14,081.50

TOTAL BALANCE DUE UPON RECEIPT \$14,081.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1244606
Invoice Date 02/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	4,165.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,165.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1244606
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2005

Date	Name		Hours
-----	-----		-----
01/03/05	Cameron	Review Canadian ZAI claims materials.	.70
01/06/05	Cameron	Review new materials from R. Finke relating to Canadian ZAI claims.	1.40
01/21/05	Cameron	Review materials received from R. Finke regarding Canadian claims.	1.30
01/22/05	Cameron	Continue review of Canadian claims materials.	1.20
01/27/05	Cameron	Telephone call with R. Finke regarding issues relating to Canadian ZAI claims (0.5); review additional materials from R. Finke regarding same (1.3).	1.80
01/31/05	Cameron	Review additional materials from R. Finke and prepare comments.	2.10

		TOTAL HOURS	8.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
February 23, 2005

Invoice Number 1244606
Page 2

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	8.50	at \$ 490.00 =	4,165.00
	CURRENT FEES		4,165.00
	TOTAL BALANCE DUE UPON RECEIPT		\$4,165.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1244607
Invoice Date 02/23/05
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,524.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,524.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1244607
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2005

Date	Name		Hours
-----	-----		-----
01/04/05	Cameron	Review and revise draft fee applications.	.80
01/05/05	Lord	Various e-mails to/from A. Muha re: monthly fee applications.	.20
01/05/05	Muha	Draft summary of verified application for November 2004 fee application and e-mails to J. Lord re: same.	1.10
01/06/05	Cameron	Review and provide revisions to fee application materials.	1.10
01/06/05	Lord	Review and revise Reed Smith 41st monthly fee application (.9); prepare service for same (.4)	1.30
01/06/05	Muha	Prepare November 2004 monthly fee application for filing.	.70
01/07/05	Lord	Revise, e-file and perfect hard/electronic service for Reed Smith 41st monthly fee application.	.80
01/10/05	Muha	Revisions to December 2004 invoices for monthly fee application.	1.10
01/13/05	Muha	Attend to issues re: recently filed fee applications (.5); review rate information to prepare fee applications in 2005 (.4).	.90

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 23, 2005

Invoice Number 1244607
 Page 2

Date	Name		Hours
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01/18/05	Cameron	Memo regarding fee applications (0.4); review and revise fee applications (0.5); meet with A. Muha (0.1).	1.00
01/18/05	Muha	Work on parts of December 2004 monthly fee application.	1.00
01/23/05	Cameron	Review and revise fee application materials.	1.10
01/25/05	Muha	Calls with T. Mace, J. Baer and D. Cameron re: issues for fee applications.	.50
01/26/05	Cameron	Review and revise fee application materials.	.80
01/31/05	Lord	Draft and e-file CNO for RS 41st monthly fee application (.7); perfect service for same (.1); correspondence to R.Finke re: same (.1).	.90
01/31/05	Muha	Prepare summary form for December 2004 monthly application.	.90

TOTAL HOURS			14.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	4.80 at \$ 490.00 =		2,352.00
Andrew J. Muha	6.20 at \$ 260.00 =		1,612.00
John B. Lord	3.20 at \$ 175.00 =		560.00

CURRENT FEES 4,524.00

TOTAL BALANCE DUE UPON RECEIPT \$4,524.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1244608
Invoice Date 02/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	21,200.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$21,200.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1244608
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2005

Date	Name		Hours
-----	-----		-----
01/10/05	Cameron	Multiple e-mails regarding arrangements for January 21 hearing.	.80
01/12/05	Restivo	Prepare materials for 1/21 argument (2.0); telephone calls with J. Baer et al. (.5).	2.50
01/13/05	Cameron	Attend to issues for 1/21/05 hearing.	.60
01/13/05	Restivo	Preparation of material for 1/21 argument.	1.00
01/14/05	Cameron	Multiple e-mails and review of materials relating to preparation for January 21 hearing.	2.60
01/15/05	Cameron	Continued review of materials relating to hearing.	.90
01/17/05	Cameron	Multiple e-mails and arrangements for 1/21/05 hearing (0.9); review agenda items regarding same (0.4).	1.30
01/18/05	Atkinson	Assist with January 21 hearing technical support.	.50
01/18/05	Cameron	E-mails and telephone calls regarding 1/21/05 hearing and preparation for same (0.9); review materials for hearing (1.8).	2.70

172573 W. R. Grace & Co.
 60030 Hearings
 February 23, 2005

Invoice Number 1244608
 Page 2

Date	Name		Hours
-----	-----		-----
01/18/05	Flatley	Call with D. Cameron regarding hearing plans and status.	.20
01/18/05	Restivo	Calls, emails to Kirkland & Ellis re: 1/21/ hearing.	1.00
01/19/05	Atkinson	Assist with January 21 hearing technical support issues, including telephone calls to S. Mitchell (Visual Strategy) and to Kirkland & Ellis.	2.40
01/19/05	Cameron	Multiple e-mails regarding hearing preparation (1.4); continued review of materials for hearing (1.8); meet with J. Restivo regarding same (0.4).	3.60
01/19/05	Restivo	Preparation for 1/21 hearing, including calls with J. Baer, W. Sparks, etc.	2.00
01/20/05	Atkinson	Assist with responsibilities for January 21 bankruptcy court hearing, including Westlaw searches and printouts of bankruptcy code sections requested by Kirkland & Ellis associates.	5.60
01/20/05	Cameron	Assist with hearing preparation (3.8); multiple meetings and telephone calls regarding same (0.8); meet with K&E and Grace lawyers re: hearing issues (0.9).	5.50
01/20/05	Restivo	Assist in preparation for oral argument.	2.50
01/21/05	Atkinson	Assist with January 21 Bankruptcy Court hearing.	4.10
01/21/05	Cameron	Prepare for and attend portions of hearing with Grace counsel (4.9); meet with Grace in-house counsel and representatives regarding same (0.9); hearing follow-up meetings (0.9); meet with K&E attorneys (0.5); meet with R. Finke (0.4).	7.60

172573 W. R. Grace & Co.
 60030 Hearings
 February 23, 2005

Invoice Number 1244608
 Page 3

Date	Name		Hours
-----	-----		-----
01/21/05	Restivo	Assist in preparation for oral argument (.7) and attend portion of same (1.3).	2.00
01/24/05	Cameron	Review materials from 1/21 hearing.	.70
01/31/05	Atkinson	Telephone calls and e-mails to Kirkland & Ellis, J. Fitzgerald's assistant, D. Cameron re: demonstrative drawings used on January 21.	.40
01/31/05	Cameron	Follow up with K&E regarding hearing issues.	.60

TOTAL HOURS			51.10

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	11.00	at \$ 525.00 =	5,775.00
Lawrence E. Flatley	0.20	at \$ 495.00 =	99.00
Douglas E. Cameron	26.90	at \$ 490.00 =	13,181.00
Maureen L. Atkinson	13.00	at \$ 165.00 =	2,145.00

CURRENT FEES 21,200.00

TOTAL BALANCE DUE UPON RECEIPT \$21,200.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1244609
Invoice Date 02/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	68,790.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$68,790.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1244609
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2005

Date	Name	Hours
-----	-----	-----
01/02/05	Cameron	Review outline relating to draft presentation and selected documents. 1.90
01/03/05	Cameron	Multiple e-mails and telephone calls relating to conference call and presentation to government (0.7); review outline relating to same (0.8); review government letter regarding investigation (0.8). 2.30
01/03/05	Flatley	Review correspondence and memoranda (0.4); preparation for conference call (1.3); conference call with Grace in-house counsel and outside counsel (0.8); follow-up on call with J. Restivo (0.5); drafting presentation materials (3.5); discussions with A. Muha and J. Restivo about presentation (0.5). 7.00
01/03/05	Muha	Review affidavit and e-mail to J. Restivo re: government reports (0.8); meet with J. Restivo and L. Flatley re: work on presentation to government (1.1); review L. Flatley's file for material to incorporate into presentation (0.8). 2.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 23, 2005

Invoice Number 1244609
 Page 2

Date	Name		Hours
-----	-----		-----
01/03/05	Restivo	Conference call (1.4) and preparation of presentation re: grand jury investigation (5.4).	6.80
01/04/05	Atkinson	Assemble materials to provide to Grace in-house counsel.	.40
01/04/05	Bentz	Preparation for meeting regarding government investigation.	1.60
01/04/05	Cameron	Continued review of government letter (0.6); prepare draft memo and rebuttal points (2.1); review of drafts of presentation and supporting documents (2.7); meet with J. Restivo and J. Bentz regarding same (0.4); review documents for outline to provide to Grace counsel (0.4); meet with J. Restivo regarding additional revisions to draft outline (0.5).	6.70
01/04/05	Flatley	Review revised draft of presentation (0.8); meet with A. Muha regarding revisions (0.3); calls with J. Restivo and A. Muha regarding presentation (0.2); review documents and revise sections of presentation (2.8).	4.10
01/04/05	Muha	Revisions to draft presentation, including meetings with L. Flatley and J. Bentz re: same (3.4); meet with J. Restivo to make additional round of revisions (1.9).	5.30
01/04/05	Restivo	Preparation of presentation relating to grand jury investigation.	8.50
01/05/05	Atkinson	Review files for copy of materials for presentation.	.60
01/05/05	Bentz	Conferences with Grace counsel and L. Flatley regarding various Libby issues (2.1); review of medical studies and information regarding same (3.6).	5.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 23, 2005

Invoice Number 1244609
 Page 3

Date	Name		Hours
-----	-----		-----
01/05/05	Butcher	Review records to locate support documents.	.30
01/05/05	Cameron	Meet with L. Flatley regarding presentation draft (0.3); continued review of draft presentation and additional comments/revisions (2.7); meet with J. Restivo regarding same (0.7); e-mails regarding same (0.9); review of documents relating to presentation issues (2.3).	6.90
01/05/05	Flatley	Review and revise presentation (1.9); meet with A. Muha (0.2); meet with D. Cameron (0.2); further revisions to presentation (3.6); meet with J. Restivo and D. Cameron regarding status (0.2); prepare for oral presentation (2.4).	8.50
01/05/05	Muha	Review and revise draft presentation (0.8); meet with L. Flatley, J. Restivo and D. Cameron re: same (0.4); calls and e-mails to T. Mace re: presentation logistics and technical issues (0.5); finalize issues relating to presentation (1.2).	2.90
01/05/05	Restivo	Preparation for meeting with government.	8.40
01/06/05	Bentz	Work regarding government investigation materials.	.80
01/06/05	Cameron	Multiple telephone calls with J. Restivo and L. Flatley regarding presentation materials (0.6); review additional materials for presentation (1.9).	2.50
01/06/05	Flatley	Review/revise oral presentation outline (3.7); preparation and meet with J. Restivo (1.5); meeting with Grace in-house counsel and J. Restivo on flight	11.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 23, 2005

Invoice Number 1244609
 Page 4

Date	Name	Hours
	to Montana (4.5); dinner meeting with same in Montana (2.0).	
01/06/05	Muha	2.60
	Calls from J. Restivo re: presentation materials (0.3); assist J. Restivo and L. Flatley in final preparation for presentation to government (2.3).	
01/06/05	Restivo	11.00
	Preparation for Missoula meeting with government, including meetings with team members (9.0); dinner meeting with attorneys and client (2.0).	
01/07/05	Flatley	10.00
	Preparation for presentation to government (2.5); meeting with J. Restivo and Grace counsel (1.5); meeting at U.S. Attorney's office and follow-up (2.0); meeting during return flight from Montana (2.5).	
01/07/05	Restivo	6.50
	Preparation for (4.5) and presentation at meeting with U.S. Attorney in Missoula (2.0).	
01/10/05	Bentz	.50
	Review of materials for opposition to indictment.	
01/10/05	Cameron	2.30
	Meet with J. Restivo regarding work on grand jury investigation and report of meetings (0.5); meet with L. Flatley regarding same (0.3); various e-mails regarding same (0.6); review of presentation materials (0.9).	
01/10/05	Flatley	2.00
	Reorganizing after Montana trip (0.5); review and revise presentation draft (1.1); meet with J. Bentz (0.1); meet with J. Butcher (0.2); e-mails and replies (0.1).	
01/10/05	Restivo	2.00
	Professional services rendered re: grand jury investigation.	
01/11/05	Bentz	.50
	Review of correspondence regarding	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 23, 2005

Invoice Number 1244609
 Page 5

Date	Name		Hours
-----	-----		-----
		government investigation.	
01/11/05	Cameron	E-mails relating to grand jury investigation (0.3); review presentation materials regarding same (0.8).	1.10
01/11/05	Flatley	E-mails regarding response from the government (0.1); review of materials used for Montana trip (0.9).	1.00
01/11/05	Restivo	Professional services rendered re: grand jury investigation.	1.20
01/13/05	Atkinson	Review hearing binders for deposition transcripts.	.30
01/14/05	Cameron	Review materials relating to grand jury investigation.	1.60
01/17/05	Cameron	Review draft presentation materials and research record citations.	1.40
01/21/05	Flatley	E-mails (0.1) and meet with J. Restivo (0.2) re: grand jury investigation.	.30
01/24/05	Cameron	Continue review of materials relating to grand jury investigation.	.80
01/25/05	Atkinson	Review files for briefs.	1.10
01/25/05	Cameron	Multiple telephone calls with L. Flatley regarding grand jury investigation and e-mails regarding same (0.8); review working materials (0.9).	1.70
01/25/05	Flatley	Call with R. Senftleben and follow-up e-mails and calls re: grand jury issues.	.90
01/26/05	Cameron	Review e-mails relating to grand jury investigation issues and planning.	.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 23, 2005

Invoice Number 1244609
 Page 6

Date	Name		Hours
-----	-----		-----
01/27/05	Cameron	Follow-up with respect to e-mails on grand jury investigation.	.80
01/29/05	Cameron	Review issues relating to grand jury investigation.	.60
TOTAL HOURS			146.50

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	44.40 at \$ 525.00 =		23,310.00
Lawrence E. Flatley	45.50 at \$ 495.00 =		22,522.50
Douglas E. Cameron	31.30 at \$ 490.00 =		15,337.00
James W Bentz	9.10 at \$ 400.00 =		3,640.00
Jayne L. Butcher	0.30 at \$ 250.00 =		75.00
Andrew J. Muha	13.50 at \$ 260.00 =		3,510.00
Maureen L. Atkinson	2.40 at \$ 165.00 =		396.00

CURRENT FEES 68,790.50

TOTAL BALANCE DUE UPON RECEIPT \$68,790.50

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